

25X1

SECRET

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 - 29 February 1956

- Travel Claim for Period

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1. It is requested that subject (employee's - ~~XXXXXXXXXXXX~~) ~~XXXX~~ 144.1 account be credited in the amount of \$333.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 January 56	\$1,000.00	\$333.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$333.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PGS-DOI Proj 503-56	6-1024-30-010	29	02.1	\$333.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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JESJr/jee